GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – Transport Facilities – Concessional Special Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister etc. - Sanction of Reimbursement of 2/3rd Government Share for the months from July, 2018 to September, 2018 and October, 2018 to December, 2018 (quarterly) – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.1624, Dated: 18-07-2019.

Read the following:

1) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt.,dt.9.11.2010.
2) G.O.Ms.No.33, G.A.(SW) Dept., dt.15.03.2017.
3) G.O.Rt.No.1880, G.A.(SW) Dept., dt.28.08.2018.
4) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/2343(11)/2018 FD(V),dt.01.10.2018.
5) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/2343(11)/2018 FD(V), dt.01.01.2019.

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O R D E R:

In the circumstances reported by the Accounts Officer, APSRTC, Krishna Region, Vijayawada in his letter 4th & 5th read above, Government hereby accord sanction for payment of an amount of Rs.3,83,400/- (Rupees three lakhs eighty three thousand and four hundred only) being reimbursement towards the 2/3rd share of Government for Concessional Special Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister and concerned sections for the months from for the months from July, 2018 to September, 2018 and October, 2018 to December, 2018 (quarterly) to A.P.S.R.T.C, Vijayawada as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Passes issued @ Rs.900/- per pass per month. (Quarterly @ Rs.900/- x 3 = Rs.2700/-)	Amount to be Sanctioned Rs.
1.	July, 2018 to September, 2018 (quarterly)	Bill No.02/19-19/ Spl. Privilege Bus Passes/ Dy.C.A.O. VJA Region, Vijayawada dt.0.10.2018.	85 x 2700/-	2,29,500/-
2.	October, 2018 to December, 2018 (Quarterly)	Bill No.03/18-19 Spl. Privilege Bus Passes/ Dy.C.A.O. VJA Region, Vijayawada dt.01.01.2019.	57 x 2700/-	1,53,900/-
	TOTAL =			3,83,400/-

(Rupees three lakhs eighty three thousand and four hundred only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under

P.T.O

the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P.State Road Transport Corporation to Government vide Govt.Memo.No.4903/ 702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer DDO Code : 2700260300.1

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department, vide their U.O.No.FMU0MISC/446/2019-FMU GAD.I, dt.16.07.2019.

6. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Drawing and Disbursing Officer & Asst. Secretary to Govt. (Claims), G.A.D.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, A.P., Vijayawada.
The Principal Accountant General, A.P, Vijayawada.
Copy to:
The Transport Commissioner, A.P., Vijayawada.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T. R & B (Tr.III) Deptt.
The Finance (FMU.GAD.I) Deptt.
P.S. to Secretary to Govt. (Ser.& HRM)
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER